

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 05/12/57 SO W O	DISTR AMT
18 05 08 7	89288	5147		50	252005	12501	5033	14 1	76.00
18 05 08 7	89288	5147	264	51	252005	12501	5033	14 1	1.52-
									74.48 *
13 05 09 7	10048	6650	DOERING ENGR	55	252025	12501	5033	14 4	437.58
13 05 09 7	10057	6650	DOERING ENGR	55	252025	12501	5033	14 4	336.60
									774.18 *
13 05 09 7	10046	6650	DOERING ENGR	55	252059	12501	5033	14 4	66.53
									66.53 *
									915.19 **
									915.19 ***
									6 915.19

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Total